

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism & Culture Department – Supply of two Toner Cartridges No.505A, for use of the Youth Advancement, Tourism & Culture Department – Expenditure sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 392

Dated:02-06-2012

Read:-

1. G.O.Rt.No.372/GA/(AR&T.II) Department, Dated: 06-07-1992
2. From M/s Worldcom Computers, Hyderabad, Bill No:21075,
Dated: 07-05-2012

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.11,300/- (Rupees Eleven thousand and three hundred only) towards the cost of 2 numbers of Toner Cartridges No.505A, for use of the Youth Advancement, Tourism & Culture Department.

2. The amount sanctioned in para-1 above shall be debited to the following head of account:-

“2251 – Secretariat Social Services – 090- Secretariat – SH.(14)- Youth Advancement, Tourism & Culture Department – 130-Office Expenses – 132- Other Office Expenses”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch is requested to draw the amount sanctioned in para-1 above, in favour of M/s. Worldcom Computers bearing A/c.No.30041010001772, Syndicate Bank, IFSC Code: SYN0003004 & SWIFT Code SYNBINBB122, Branch Basheerbagh.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VASUDHA MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT (YS&S)

To
M/s Worldcom Computers, Hyderabad,
The YA, T&C (OP-Claims) Department,

Copy to:-

The Deputy Pay and Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED: BY ORDER//

SECTION OFFICER